



Payment Report
FY2006-07
September Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 115 HS: 86

Located ANB: 98

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,826.22	120,965.24	483,860.98	60,482.62
This Month's Payment - sent to Mineral County				60,482.62
Quality Educator (01-3111)				
ENTITLEMENT	37,882.00	7,576.40	30,305.60	3,788.20
This Month's Payment - sent to Mineral County				3,788.20
At Risk Student (01-3112)				
ENTITLEMENT	7,878.25	1,575.66	6,302.59	787.83
This Month's Payment - sent to Mineral County				787.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	820.08	3,280.32	410.04
This Month's Payment - sent to Mineral County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,660.76	5,532.16	22,128.60	2,766.08
This Month's Payment - sent to Mineral County				2,766.08

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

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31		MINERAL COUNTY			
		0577 Alberton K-12 Schools	District ANB:	EL: 115 HS: 86	
			Located ANB:	98	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					68,314.77
		0579 Superior K-12 Schools	District ANB:	EL: 252 HS: 139	
			Located ANB:	391	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,029,620.91	205,924.18	823,696.73	102,962.09
This Month's Payment - sent to Mineral County					102,962.09
Quality Educator (01-3111)					
* ENTITLEMENT		73,620.00	14,459.20	59,160.80	7,362.00
This Month's Payment - sent to Mineral County					7,362.00
At Risk Student (01-3112)					
ENTITLEMENT		12,663.98	2,532.80	10,131.18	1,266.40
This Month's Payment - sent to Mineral County					1,266.40
Indian Education for All (01-3113)					
ENTITLEMENT		7,976.40	1,595.28	6,381.12	797.64
This Month's Payment - sent to Mineral County					797.64

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

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MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 252 HS: 139

Located ANB: 391

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	68,739.09	13,747.82	54,991.27	6,873.91
This Month's Payment - sent to Mineral County				6,873.91
This Month's Payment for District				119,582.04

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	541,745.94	108,349.18	433,396.76	54,174.59
This Month's Payment - sent to Mineral County				54,174.59
Quality Educator (01-3111)				
ENTITLEMENT	38,098.00	7,619.60	30,478.40	3,809.80
This Month's Payment - sent to Mineral County				3,809.80

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

31

MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,552.52	2,310.50	9,242.02	1,155.25
This Month's Payment - sent to Mineral County				1,155.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	709.92	2,839.68	354.96
This Month's Payment - sent to Mineral County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	33,245.30	6,649.06	26,596.24	3,324.53
This Month's Payment - sent to Mineral County				3,324.53
This Month's Payment for District				62,879.13

* Entitlement has been recalculated

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